

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the (9) Data Entry Operators provided by M/s Mahila Federation, Hyderabad, for payment to the outsourcing agency from 01.08.2014 to 31.08.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT(OP.I)DEPARTMENT

G.O. Rt.No.834

Dated:-02-09-2014.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Ms.No.84, Finance (SMPC.II) Department, dated:17.04.2014.
- 4 G.O.Rt.No.757, PR&RD (OP.II) Department, dated.19.7.2014.
5. Bill received from M/s Mahila Federation, Hyderabad,
dt:

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O R D E R:

Sanction is hereby accorded for an amount of Rs.1,08,223/- (Rupees One Lakh Eight thousand Two hundred and Twenty Three only) for payment of remuneration for Outsourcing Data Entry Operators, whose term extended vide G.O.4th read above, including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and service Charges for the month of August, 2014 i.e. for the period from 01.08.2014 to 31.08.2014.

The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

The Deputy PAO, Secretariat Br., Hyderabad is requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VENKATA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT**

To

The Manager, M/s Mahila Federation, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.

S.F. / S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER